

Regional Board	NPDES Permit Number	Facility Type	Order No.	Permittee	Facility Name	Support	Proposed Adoption	Kick-Off Meeting	RPA Due to Regional Board	Draft Order Due to Regional Board	Assigned	Comments	EPA Task Order
1	CA0023078	Major	R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/6/15. Tentative Draft delivered 1/30/15. Revised draft delivered 2/4/15 and 3/16/15.	TO-38
1	CA0024449	Major	R1-2009-0033	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/22/15. Ocean Plan RPA and SIP RPA (without MUN) delivered 5/6/15. Tentative draft delivered 7/17/2015.	TO-38
1	CA0023027	Minor	R1-2009-0094	HCRID #1	SHELTER COVE POTW	Full	5/21/2015	11/4/2014	12/2/2014	12/30/2014	PG	In progress. RPA delivered 12/1/14. Tentative Draft delivered 1/6/15. Revised Tentative Draft delivered 1/27/15.	TO-38
1	CA0022870	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/11/15. Tentative Draft delivered 3/27/15.	TO-38
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/27/15. Tentative Draft delivered 4/2/15. Revised Tentative Draft delivered 5/15/15.	TO-38
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWWD#2-ANCHOR BAY	Full	3/17/2016	8/28/2015	10/2/2015	10/30/2015	PG	In progress. RPA delivered 9/30/15. Tentative draft delivered 11/2/15.	TO-38
1	CA0025135	Major	R1-2010-0034	CITY OF HEALDSBURG	HEALDSBURG CITY WWTP	Full	11/19/2015	5/4/2015	6/1/2015	6/29/2015	PG	In progress. RPA delivered 5/29/2015. Draft permit due date postponed. Tentative draft delivered 8/24/15.	TO-38
1	CA0024490	Major	2011-0008-DWQ	MCKINLEYVILLE CSD	MCKINLEYVILLE WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG		TO-01
1	CA0022730	Major	R1-2011-0004	FORTUNA, CITY OF	FORTUNA CITY WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG		TO-01
1	CA0022756	Major	R1-2011-0019	CRESCENT CITY	CRESCENT CITY WWTP	Full	6/1/2016	1/14/2016	1/23/2016	2/13/2016	PG		TO-01
1	CA0023574	Minor	R1-2011-0001	COVELO CSD	COVELO POTW	Full	6/1/2016	1/14/2016	1/23/2016	2/13/2016	PG		TO-01
1	CA0022781	Minor	R1-2011-0046	REDWAY CSD	REDWAY POTW	Full	6/1/2016	1/14/2016	1/23/2016	2/13/2016	PG		TO-01
1	CA0022748	Minor	R1-2011-0054	RIO DELL, CITY OF	RIO DELL CITY WWTF	Full	8/1/2016	3/15/2016	3/24/2016	4/14/2016	PG		TO-01
1	CA0023043	Minor	R1-2012-0012	FORESTVILLE WATER DISTRICT	FORESTVILLE WATER DISTRICT	Full	8/1/2016	3/15/2016	3/23/2016	4/14/2016	PG		TO-01
1	CA0023639	Minor	R1-2012-0016	SONOMA COUNTY WATER AGENCY	SCWA GRATON CSD	Full	10/1/2016	5/15/2016	5/24/2016	6/14/2016	PG		TO-01
2	CA0037958	Major	R2-2010-0074	NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP	Full	7/1/2015	11/7/2014	12/3/2014	1/14/2015	PG	In progress. RPA delivered 11/21/14. Dilution review delivered on 12/8/14. Permit delivered on 1/7/2015.	TO-38
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	UNION S.D. - ALVARADO WWTP-WWD	Full	8/31/2015	5/20/2015	6/17/2015	7/1/2015	PG	Due dates revised by RB; Kickoff call on 6/1/15; In progress. RPA and limits write up delivered on June 19, 2015. Draft permit delivered on July 2, 2015.	TO-38
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Full	2/10/2016	7/17/2015	8/7/2015	9/16/2015		RB requests support switched to Phillips 66 Refinery. Facility removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037966	Minor	R2-2010-0104	CALISTOGA, CITY OF	CALISTOGA DUNAWEAR WWTP	Full	11/1/2015	5/27/2015	6/17/2015	7/27/2015	PG	Dates Revised by RB; Kickoff call on 6/1/15; RPA and limits write up delivered on June 25, 2015. Draft permit delivered on 7/27/15.	TO-38
2	CA0038016	Minor	R2-2010-0105	ST HELENA, CITY OF	ST HELENA TREATMT PLT	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015		Removed per Technical Directive 2	TO-38
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	4/11/2016	8/12/2015	9/2/2015	10/14/2015	PG	Kickoff call occurred on 7/29. Due dates revised and updated in tracking sheet based on RB schedule. RPA and limits write-up delivered 9/2/15. Draft permit delivered on 10/14/15.	TO-38
2	CA0037810	Major	R2-2011-0003	PETALUMA, CITY OF	ELLIS CREEK WATER RECYCLING FACILITY	Full	5/11/2016	10/14/2015	11/4/2015	12/16/2015	PG	RB requests support switched to Napa Sanitation. Removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037575	Major	R2-2011-0007	NAPA SANITATION DISTRICT	NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY)	Full	5/11/2016	10/14/2015	11/19/2015	12/16/2015	PG	Approval for this permit was recieved on: 10/19/15. Due dates for RPA revised by RB to allow time for the analysis. Kickoff call occurred on 10/26/2015. Permit in progress.	TO-38
2	CA0005053	Major	R2-2011-0027	CONOCOPHILLIPS	PHILLIPS 66 SAN FRANCISCO REFINERY, RODEO	Full	6/8/2016	11/11/2015	12/4/2015	1/20/2016	PG		TO-38
2	CA0005002	Major	R2-2011-0048	USS-POSCO INDUSTRIES	USS POSCO Industries - NPDES/SUB15	Full	8/31/2016	2/19/2016	3/11/2016	4/20/2016	PG		TO-01
2	CA0038636	Minor	R2-2011-0058	EBRPD, USD, EBDA	HAYWARD SHORELINE MARSH	Full	10/12/2016	2/19/2016	3/11/2016	4/20/2016	PG		TO-01
2	CA0005134	Major	R2-2011-0049	CHEVRON USA INC.	RICHMOND REFINERY	Full	10/12/2016	3/25/2016	4/15/2016	5/25/2016	PG		TO-01
2	CA0037427	Minor	R2-2011-0016	MARIN COUNTY SANITARY DISTRICT #5	MARIN CSD 5 PARADISE COVE WWTP	Full	9/14/2016	2/26/2016	3/18/2016	4/27/2016	PG		TO-01
2	CA0038768	Major	R2-2011-0046	AMERICAN CANYON, CITY OF	AMERICAN CANYON WWTP	Full	10/12/2016	3/25/2016	4/15/2016	5/25/2016	PG		TO-01
3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Full		4/15/2015		6/15/2015	PG	Applicable review completed on 2/25/15. Permit is as far as can be done at this point, waiting on revised NMP from Discharger. RB has requested new NMP.	TO-38

3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full		3/15/2015		5/15/2015	PG	Kickoff call on 3/17/15. In process. RPA/limits write up delivered on 4/15/15. Permit delivered on 5/18/15. Revised permit to correct a formatting issue was delivered on 5/19/15.	TO-38
3	CA0048682	Minor	R3-2010-0008	RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Full						Update (1/22/15): Permit to be rescinded, facility shut down. RB has indicated that this will be removed from TO38. Removed per Technical Directive 4.	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Full						Update (1/22/15): Postponed by RB until late 2017. Removed per Technical Directive 4 and reinstated per Technical Directive 5a (10/22/15).	TO-38
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Full		8/15/2015		10/15/2015	PG	Kickoff call scheduled for 8/5/15. Permit delivered on 10/15/2015. As of 11/5/15, the Discharger has requested a flow increase. Additional support may be necessary to review an antideg analysis and adjust flow limitations within the permit.	TO-38
3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Full		9/15/2015		11/15/2015		Permit in progress. Permit in QA.	TO-38
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Full		10/15/2015		12/15/2015		RB3 has indicated that there are at least three other permits (Moss Landing Power Plant, Paso Robles WWTP, and Carpineria that are higher priority). The due date for this permit will be pushed back upon request of the Regional Board.	TO-38
3	CA0005274	Minor	R3-2010-0025	GRANITE ROCK COMPANY, INC.	GRANITE ROCK ARTHUR WILSON QUARRY	Full		9/1/2015		12/1/2015	PG	Permit in progress.	TO-01
3	CA0047364	Major	R3-2011-0003	CARPINTERIA SD	CARPINTERIA SD WWTP	Full				5/15/2016	PG	Due date for this permit has not yet been finalized. Expected due date is in May 2016.	TO-01
3	CA0048941	Minor	R3-2011-0007	HERITAGE RANCH CSD	HERITAGE RANCH WWTP	Full				7/15/2015	PG	Due date for this permit has not yet been finalized for this permit. Expected due date is in July 2016.	TO-01
3	CA0006254	Major	R3-2000-0041	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT - NPDES	Full				1/20/2016	PG	Finalized due date has not yet be established for this permit, but RB3 has indicated that this is the top priority permit for TO 01. Expected due date will be in January 2016.	TO-01
3	CA0047953	Major	R3-2011-0002	EL PASO DE ROBLES, CITY OF	PASO ROBLES WWTP	Full				2/20/2016	PG	Due date for this permit has not yet been finalized. RB3 has indicated that this is the second priority for them (after Moss Landing Power Plant). Expected due date is in late February 2016.	TO-01
3	CA0048267	Minor	R3-2011-0008	CA STATE PARKS	BIG BASIN REDWOODS SP WWTP	Full		9/1/2016		11/1/2016	PG		TO-01
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full				3/9/2015	PG	Delayed due to further evaluation of dilution and 301(g) variance. (Anticipated delivery date of 4/17/2015 was rescheduled. Directed by Board staff to deliver on receipt of direction regarding variance/chlorine limits.)	TO-38
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Full						Draft permit delivered 6/5/2015.	TO-38
4	CA0064599	Minor	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Full						Removed per Technical Directive 2	TO-38
4	CA0056928	Minor	R4-2009-0104	NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full						Removed per Technical Directive 2	TO-38
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Full					PG	Removed per Technical Directive 2	TO-38
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Full				11/24/2014	PG	Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and Package Materials 12/3/2014.	TO-38
4	CA0001171	Minor	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Full				1/15/2015	PG	Delivered RPA on 12/10/14. Draft Tentative Order Delivered on 1/15/15. Delivered Package Materials on 2/9/15.	TO-38
4	CA0000442	Minor	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Full				12/16/2014	PG	In Progress. Draft order delivered 12/16/14. Package Materials Delivered 12/26/14.	TO-38
4	CA0003689	Major	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL- AREA I	Full				1/9/2015	Tt	Delivered Draft Tentative Order and Package Materials on 2/6/15.	TO-38
4	CA0064165	Minor	R4-2010-0018	VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC	Full				4/20/2015	PG	Delayed past original delivery date to await Discharger providing informatino on new discharge component. Draft Tentative Order and Package Materials Delivered on 5/9/2015.	TO-38

4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Full				3/30/2015	PG	Delivered Draft Tentative Order 3/3/15. Delivered Package Materials on 3/6/15.	TO-38
4	CA0056464	Major	R4-2010-0087-R	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Full				1/30/2015	Tt	Delivery Date postponed due to Discharger changing the ROWD. Delivered Draft TO on 4/1/15.	TO-38
4	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Full				4/13/2015	PG	Delay while waiting for final approval of dilution study. Final approval received 10/26/15. Anticipated Delivery 11/17/2015.	TO-38
4	CA0053091	Minor	R4-2010-0180	AMBASSADOR TOWERS	STERLING AMBASSADOR TOWERS	Full	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delivered Draft Tentative Order on 6/4/15. Delivered package materials on 7/5/2015.	TO-38
4	CA0003778	Major	R4-2010-0179	EQUILON ENTERPRISES LLC	TESORO LOS ANGELES REFINERY	Full	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delay to await receipt of production information from Discharger. Production Information due 9/25/15. Not received as of 10/20/15.	TO-38
4	CA0053287	Minor	R4-2010-0178	1801 AVENUE OF THE STARS LP	WESTFIELD BUILDING	Full	9/1/2015				PG	Delay anticipated to await information on Discharger as to future construction. Contractor support was suspended/facility no longer requires permit.	TO-38
4	CA0064297	Minor	R4-2010-0185	CITY OF REDONDO BEACH	SEASIDE LAGOON	Full	9/1/2015		6/1/2015	7/1/2015	PG	Delivered RPA on 7/9/15. Delivered Draft Tentative Order 8/19/15. Delivered Package Materials 8/20/15. Delayed to wait for QC data from the Discharger.	TO-38
4	CA0064611	Major		PHILLIPS 66	LOS ANGELES REFINERY	Full	3/10/2016			1/6/2015	PG	Added per Technical Directive 5 (10/19/15). Facility replaces Westfield Building facility. In Progress.	TO-38
4	CA0060577	Minor	R4-2010-0197	COVINA IRRIGATING CO	TREATMENT PLANT #1	Full				2/1/2016	PG	In Progress.	TO-01
4	CA0003352	Major	R4-2011-0029	SIX FLAGS THEME PARKS, INC.	SIX FLAGS MAGIC MOUNTAIN, VALENCIA	Full				2/1/2016	PG	In Progress.	TO-01
4	CA0058343	Minor	R4-2011-0037	BP WEST COAST PRODUCTS LLC	TESORO HATHAWAY STORAGE AND RACK	Full				2/1/2016	PG	In Progress.	TO-01
4	CA0053392	Minor	R4-2011-0051	ROYAL CATERING COMPANY	ROYAL CATERING, EL MONTE	Full				2/1/2016	PG	In Progress.	TO-01
4	CA0056065	Minor	R4-2011-0050	PARAMOUNT PETROLEUM CORP	PARAMOUNT PETROLEUM REFINERY	Full				2/1/2016	PG	In Progress.	TO-01
4	CA0003557	Minor	R4-2011-0097	EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Full				3/27/2016	PG	In Progress.	TO-01
4	CA0056863	Minor	R4-2011-0100	KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Full				3/27/2016	PG	In Progress.	TO-01
4	CA0063509	Minor	R4-2011-0095	SANTA FE PACIFIC PIPELINE, LP	NORWALK PUMP STATION	Full				3/27/2016	PG	In Progress.	TO-01
5R	CA0080357	Minor	R5-2008-0090	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Full	6/1/2015			11/17/2014	PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 12/2/14. Preliminary Draft delivered 3/4/15. Tentative Order materials delivered 3/23/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0084140	Minor	R5-2008-0120	STIMPEL-WIEBELHAUS ASSOCIATES, INC	SWA AT MOUNTAIN GATE QUARRY	Full					PG	To be rescinded. RB to request support for another facility. Removed per Technical Directive 1.	TO-38
5R	CA0004391	Minor	R5-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	6/4/2015			11/17/2014	PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14. Board requested that remaining support be transferred to another facility. Remaining support halted per Technical Directive 4.	TO-38
5R	CA0081957	Minor	R5-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	6/4/2015			11/17/2014	PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14. Preliminary Draft delivered 3/13/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0003981	Minor	R5-2007-0145	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Full	2/1/2015			10/6/2014	PG	Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14. Preliminary Draft delivered 3/6/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0004995	Major	R5-2010-0080	CORNING, CITY OF	CORNING WWTP		6/1/2016	9/30/2015	11/6/2015		PG	RPA support only. Added per Technical Directive 4. In progress.	TO-38
5R	CA0077844	Minor	R5-2009-0093	PORTOLA, CITY OF	PORTOLA WWTP	Full					PG	To be traded for another facility.	TO-01
5R	CA0078981	Major	R5-2010-0032	QUINCY CSD	QUINCY WWTP & COLLECTION SYSTEM	Full	6/23/2016	11/6/2015	12/25/2015		PG	In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01

5R	CA0081400	Minor	R5-2010-0034	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION	Full	6/23/2016	12/11/2015	12/25/2015		PG	Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01
5S	CA0081621	Minor	R5-2009-0034	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 11/20/14. Preliminary Draft delivered 3/9/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	CA0079898	Major	R5-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	10/1/2015				PG	In progress. RPA and initial Charter/Issue Paper delivered 4/23/15. Preliminary Draft delivered 8/17/15. Tentative Order delivered 10/6/15.	TO-38
5S	CA0081558	Major	R5-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/24/14. Tentative Order delivered 12/5/14.	TO-38
5S	CA0084697	Minor	R5-2010-0005	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/6/14. Preliminary Draft delivered 2/6/15. Tentative Order delivered 3/10/15.	TO-38
5S	CA0078948	Major	R5-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/16/14. Tentative Order delivered 11/20/14.	TO-38
5S	CA0079111	Major	R5-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	3/1/2015			12/1/2014	PG	In progress. RPA not necessary. Preliminary Draft delivered 1/20/15. Tentative Order materials delivered 1/30/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	CA0093771	Major	R5-2010-0081	RIO VISTA CITY, NORTHWEST WWTP	NORTHWEST WASTEWATER TREATMENT FACILITY	Full	8/1/2015				PG	In progress. RPA and Charter/Issue Paper delivered 3/19/15. Preliminary draft delivered 7/8/2015. Tentative Order materials delivered 7/29/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	New	Major	New	Cities of Modesto and Turlock	North Valley Regional Recycled Water Program	Full	2/1/2016			10/16/2015	PG	Added per Technical Directive 4. In progress. Preliminary Draft delivered 10/28/15.	TO-38
5S	CAG995002	General	R5-2013-0073	LIMITED THRT FM CLNUP SITES		Full	6/23/2016	10/23/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01
5S	CA0077682	Major	R5-2010-0114	SACRAMENTO REGIONAL COUNTY SD	SACRAMENTO REGIONAL WWTP	Full	4/21/2016	11/6/2015			PG	In progress. RPA completed by RB staff. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01
5S	CA0084255	Minor	R5-2011-0055	LINCOLN CENTER ENV REM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Full	2/18/2016	11/5/2015		11/30/2015	PG	In progress. RPA completed by RB staff.	TO-01
5S	CA0085146	Minor	R5-2011-0053	BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTP	Full	6/23/2016	12/11/2015			PG	RPA unnecessary because no discharges during permit term. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01
5S	New	General	New General Permit	POTW End of Pipe General Permit	POTW End of Pipe General Permit	Full	4/21/2016	11/4/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction.	TO-01
6T	CAG916001	General	R6T-2010-0024	TREATED GROUNDWATER		Full	2/1/2016			7/6/2015	PG	In progress; kick-off meeting held 4/3/15. Preliminary draft delivered 9/5/12. Tentative draft delivered 11/2/15.	TO-38
6V	CA0102814	Minor	R6V-2011-0081	CA DEPT OF FISH & GAME	MOJAVE RIVER FISH HATCH NPDES	Full					PG		TO-01
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	5/21/2015	11/2/2015		3/2/2015	Tt	In progress. Delivered draft permit on 7/16/15.	TO-38
7	CA0104523	Major	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Full	6/15/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 4/18/15; delivered final draft 5/26/15	TO-38
7	CA0104477	Major	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 3/9/15; delivered final draft 3/20/15	TO-38
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 3/2/15; delivered final draft 4/15/15	TO-38
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 4/17/15; delivered final draft 5/12/15	TO-38
7	CA0105066	Minor	R7-2005-0078	Imperial Valley Resource Recovery		Full					PG		TO-01
7	CA7000004	Minor	R7-2010-0023	IMPERIAL ID	IMPERIAL ID GRASS CARP HATCHERY	Full					PG		TO-01
7	CA0104361	Minor	R7-2011-0020	HOLTVILLE CITY	HOLTVILLE CITY WWTP	Full					PG		TO-01
7	CA0104370	Minor	R7-2011-0019	HEBER PUD	HEBER PUD WWTP	Full					PG		TO-01
7	CA0104906	Minor	R7-2011-0021	US NAVY	US NAVY NAVAL AIR FACILITY WWTP	Full					PG		TO-01

9	CA0108073 & CA0108181	Major	R9-2005-0005 & R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2 & SONGS UNIT 3	Full	9/1/2015	2/9/2015		3/15/2015	PG	In accordance with Technical Directive 4, permit support moved to TO38, being reduced to SONGS Unit 2 only, new schedule established on 1/5/15 with final permit delivery on 9/14/15. Recieved call on 2/4/15 from Board requesting revised schedule, with permit delivery on 3/16/15. As of 3/4/15, complete effluent data has not been provided. Regional Water Board is aware of delay in recieving data. Permit is in process. Permit delivered 4/22/15.	TO-38
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Full	5/1/2015	10/14/2014		11/17/2014	PG	Kickoff call on 10/14/14. In progress. Draft permit and draft TSO delivered on 11/17/14 and 11/20/14, respectively.	TO-38
9	CAG679001	General	R9-2010-0003	HYDROSTATIC TEST WATERS RB09		Full					PG	Removed per Technical Directive 1	TO-38
9	CA0107409	Major	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA WWTP & OCEAN OUTFALL	Full	3/10/2016	7/16/2015		11/19/2015	PG	Appication review in progress. Due dates have not yet been defined. Schedule to be finalized during kickoff call on July 16, 2015. Due date established for 11/1/15. Due date revised to 11/19/15 to be consistent with RB. Permit in progress. Permit in QA.	TO-38
9	New		New	CITY OF SAN DIEGO	NORTH CITY WRP	Full				11/30/2015	PG	RB has requested this permit be swapped out for Carlsbad Desal Project. Request submitted by SB to EPA on 11/3/16. Draft due date is ASAP, with a target date by the end of November, with an understanding that such a date may not be possible given the short turn around time and complexity of the facility and permit.	TO-01
9	CA0107999	Major	R9-2010-0087	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WATER RECLAMATION AUTHORITY	Full		12/18/2015		2/1/2016	PG		TO-01
9	CA0107981	Major	R9-2010-0086	ESCONDIDO, CITY OF	HARRF DISCH TO SAN ELIJO OCEAN OUTFALL	Full		1/18/2016		3/3/2016	PG		TO-01
9	CA0109134	Major	R9-2009-0099	GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING CO (NASSCO)	Full		3/19/2016		5/3/2016	PG		TO-01
9	CA0108952	Minor	R9-2010-0012	SWEETWATER AUTHORITY	SWEETWATER AUTHORITY GROUNDWATER DEMIN	Full		4/18/2016		6/2/2016	PG		TO-01
9	CA0107433	Major	R9-2011-0016	OCEANSIDE, CITY OF	SAN LUIS REY WRF	Full		7/17/2016		8/31/2016	PG		TO-01
SB	Extra Permit		Extra Permit	reserved Extra Permit capacity	Extra Permit	Full					PG		TO-01